

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED		
54236	0	04/04/12	04/04/12	4000	SONNY'S REAL PIT BAR-B-Q						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. LUNCH FOR EDUCATIONAL SEMINAR				1.00	.00	.00	1.00	1,499.54	1,499.54	.00	
		124-142-524	-5500	TRAINING							
*** TOTALS ***								1,499.54	1,499.54	.00	
54824	0	04/04/12	04/04/12	1305	BROWN AND BROWN INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. AOD 2 VEH-VFIS FIRE PUMPERS				1.00	.00	.00	1.00	1,302.70	1,302.70	.00	
		182-182-522	-4500	INSURANCE							
*** TOTALS ***								1,302.70	1,302.70	.00	
54966	0	04/04/12	04/04/12	7408	THE VILLAGES TECH SOLUTIONS						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. INDUSTRY WEAPON 1YR RENEWAL				1.00	.00	.00	1.00	1,440.00	1,440.00	.00	
		001-415-519	-4600	REPAIR & MAINT SERVICE							
*** TOTALS ***								1,440.00	1,440.00	.00	
55001	0	04/04/12	04/04/12	3262	MARION/SERVICE ROOFING						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. ROOFING-CROOM PARK RESTROOM				1.00	.00	.00	1.00	2,781.00	2,781.00	.00	
		001-100-519	-4600	REPAIR & MAINT SERVICE							
*** TOTALS ***								2,781.00	2,781.00	.00	
55002	0	04/04/12	04/04/12	5655	MARK A WEBER PLUMBING INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. REMOVE #1 PUMP & MOTOR-JAIL				1.00	.00	.00	1.00	2,931.15	2,931.15	.00	
		001-100-519	-4600	REPAIR & MAINT SERVICE							
*** TOTALS ***								2,931.15	2,931.15	.00	
55003	0	04/04/12	04/04/12	4536	BRIAN'S ELECTRIC INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. JAIL C CELL AC UNIT				1.00	.00	.00	1.00	1,345.00	1,345.00	.00	
		001-100-519	-4641	REPAIR & MAINT/AIR CONO.							
*** TOTALS ***								1,345.00	1,345.00	.00	
*** GRAND TOTALS *** #PO's								6	11,299.39	11,299.39	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54236

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

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Sonny's Real Pit Bar-B-Q
2605 SW 33rd Street, #105
Ocala, FL 34471

DATE March 22, 2012

DEPT. Building

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124	142-524-5500		Bar-B-Q Chicken, Sliced Brisket, Pulled Pork	1,270.80	1,270.80
			Bar-B-Q Beans, Coleslaw, Macaroni & Cheese		
			Sweer, Unsweet Tea, Pink Lemonade		
			Rolls w/ butter		
			Paper Products		
			Bar-B-Q Sauces		
			Tax Exemp		
			18% Tip	228.74	228.74
			Educational Seminar		
			TERMS:	TOTAL	1499.54

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: Hester Russell DATE: 3/24/2012

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54824

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

Brown & Brown of Florida, Inc.
P. O. Box 491636
Leesburg, FL 34749-1636

]

DATE April 3, 2012

DEPT. _____

Fire Services

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BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-4500			Invoice # 163726 Policy Change - Add 2 vehicles VFIS Fire Pumps Florida Hurricane Cat Fun - Add 2 vehicles VFIS	1,286.00 16.70	1,286.00 16.70
TERMS:				TOTAL	

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS \$302.70

AUTHORIZED BY: _____

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BY: _____ DATE: 4-3-12
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54966

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**[**

The Villages Technology Solutions Group
1026 Canal Street
The Villages, FL 32162

]DATE March 26, 2012

DEPT. _____

Administrative Services

]

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-4	5-519-4600	1	Industry Weapon Renewal 1yr term for Digital Signage service and support	1,440.00	1,440.00
TERMS:				TOTAL	1,440.00

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N2 55001

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

March 27, 2012

[

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DATE _____

Marion/Service Roofing and Sheet Metal Co
PO Box 1628
Ocala, FL 34478

DEPT. MaintenanceBY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	<i>Restroom</i> Quote to remove and dispose of existing roofing and flashing at Croom Park Additional wood if needed for unforeseen underlying damage All carpentry or wood replacement can be performed on a time and material basis Marion/Service is the On Call Contractor for Sumter County therefore additional quotes were not received.	2,281.00 500.00 2,781.00	2,281.00 500.00
TERMS:				TOTAL	

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55002

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

March 28, 2012

TO

[

Mark Weber Plumbing
PO Box 1381
Lake Panasoffkee, FL 33538

]

DATE _____

DEPT. Maintenance

]

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	<p style="text-align: center;">QUOTE</p> <p>New Jail remove #1 pump and motor assembly, replace seal, sleeve, test motor sindings, clean pump out (very rusty).</p> <p>Reinstall pump ans motor assembly, install (2) new shut off valves and (1) check valve for #</p> <p>Mark Weber is the on call plumbing contractor for the BOCC therefore additional quotes were not obtained.</p>	2,931.15	2,931.15
TERMS:				TOTAL	2,931.15

DELIVER TO: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55003

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

March 29, 2012

[

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DATE _____

Brian's Electric Inc

DEPT. Maintenance

2065 E C470

[

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BY _____

Sumterville, FL 33585

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4641	1	QUOTE Jail C Cell AC Unit disconnect and reconnect existing AC unit	1,345.00	1,345.00
TERMS:				TOTAL	1,345.00

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